

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: USMC Funding Process  
**Date:** Tuesday, March 8, 2022 9:42:41 AM  
**Attachments:** [FCCCB POET REQUEST New Projects and Tasks Only Yuma.xlsx](#)

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[REDACTED],

Academic Degree Program ADP.

Respectfully,

[REDACTED]

Financial Management Analyst

MCAS Yuma Budget

[REDACTED]

From: [REDACTED]  
Sent: Wednesday, January 19, 2022 12:59 PM  
To: [REDACTED]  
[REDACTED]  
Cc: [REDACTED]  
[REDACTED]

Subject: RE: USMC Funding Process

Good afternoon [REDACTED],

Please find response from MCAS Yuma attached.

Thanks,

[REDACTED]

Budget Officer

MCAS Yuma

[REDACTED] >

[REDACTED]

From: [REDACTED]

Sent: Tuesday, January 11, 2022 5:17 PM

To: [REDACTED]

>  
Cc: [REDACTED]

Subject: FW: USMC Funding Process

Importance: High

Good Afternoon to All,

An email was sent from M&RA regarding ADP, COI, and Command Training to the HROs (see email below from Nathan Taylor).

Each installation will need to create POETs for each.

When creating POETs, keep the following in mind:

ADP T1/T1 TTTS DN PEN 0804771M

COI BESA 37 TTTS DN PEN 0804771M

Command Training HR/37 TTTS DN PEN 0804771M

The template "FCCCB POET REQUEST New Projects and Tasks Only" is attached for completion.

MCI-West will be consolidating the new POETs into one spreadsheet for submitting to MCICOM.

Please return template to MCI-West Budget NLT COB 19 Jan 2022.

V/R,

[REDACTED]

[REDACTED], CDFM

MCI-West Region Budget Execution Officer

MCI-West Region FM Certification CCA

MCIWEST-MCB CAMPEN, G-8

MCB Camp Pendleton, CA

[REDACTED]

[REDACTED]

From: [REDACTED]

Sent: Tuesday, January 11, 2022 11:17 AM

To: [REDACTED]

Subject: FW: USMC Funding Process

Good morning

ADP, COI, Command Training guidance below. Would guess each command would not set up a POET to execute & instead M&RA would want uniformity. Thinking funds heading to MCICOM and down the chain.

What is the process to create a POET?

[REDACTED] Early conversation seems to lean “what POET is the command going to use”.

[REDACTED]

From: [REDACTED]  
Sent: Tuesday, January 11, 2022 9:04 AM  
To: [REDACTED]

Subject: FW: USMC Funding Process

Good Morning [REDACTED],

Please see [REDACTED] email below regarding the training funding process. I’m sure that you and your team are already up to speed, but should you have any questions regarding the access to the training funds, please reach out to [REDACTED].

Thank you as always for your support!

Kind Regards,

[REDACTED]

Human Resource Specialist (Class/Emp Dev)

Marine Corps Recruit Depot, San Diego

[REDACTED]

[REDACTED]

[REDACTED]

Please visit the HRO SharePoint site at [https://usmc.sharepoint-mil.us/sites/TECOM\\_MCRDSD\\_SS\\_HRO!](https://usmc.sharepoint-mil.us/sites/TECOM_MCRDSD_SS_HRO!)

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From:

[REDACTED]

Sent: Tuesday, January 11, 2022 8:52 AM

To:

[REDACTED]

[REDACTED]

Cc: [REDACTED]

Subject: USMC Funding Process

Good morning,

Like the majority of you, there are financial language and processes that only our financial personnel will understand. This is my attempt to assist you and your Command in processing your FY22 ADP, CmdTrng, and/or COI Funding.

FY22 has been a challenge to all due to the new funding process, Defense Agencies Initiative (DAI), that is in place. DAI is a critical DoD effort to modernize the Defense Agencies' financial management capabilities. Like anything new there is a learning curve, and currently the Marine Corps Financial / Budget Offices are going through growing pains as they learn the new process. Hence, executing funding to each Command so that you are able to support your population.

Currently I am fielding questions from individual Commands asking if they have to establish a DAI Project Org Expenditure Type Task (DAI POET) for their individual Command? Simple answer is YES, each Command will need to set up their own Project and Task number to execute the funding. Please make your Command Financial / Budget Office aware of what they will need to do. Remember, this is a new process for all. If your Command have additional questions or comments have them contact me.

V/r,

[REDACTED]

[REDACTED]

USMC Workforce Development COI Program Manager

Civilian Workforce Planning and Development (MPC 30)

Office of the Director Civilian Human Resources

Manpower & Reserve Affairs

3280 Russell Road

Quantico, VA 22134

